

Date: Thursday, 04/09/2008 1:41:49 PM
 User: Julie Lecocq

Process Sheet

Customer	: CU-DAR001 Dart Helicopters Services	Drawing Name	: WEARSHOE KIT
Job Number	: 41847		
Estimate Number	: 13104		
P.O. Number	:	Part Number	: D350636043
This Issue	: 04/09/2008 S.O. No. :	Drawing Number	: N/A UNDER REVIEW <i>08.09.04</i>
Prsht Rev.	: NC	Project Number	: N/A
First Issue	: // Type : SMALL /MED FAB	Drawing Revision	: N/A
Previous Run	: 40543	Material	:
Written By	:	Due Date	: 05/09/2008 Qty: 1 Um: Each
Checked & Approved By	: <i>JUD 08.9.04</i>		
Comment	: Est Rev:A New Issue 07-12-17 DD		

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
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1.0	DC	DOCUMENT CONTROL
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Sosobelos


Comment: DOCUMENT CONTROL

Photocopy D350-636 bluefile & type labels per PPPD350-636-043 CHG001

JUD 08.9.05

2.0	PACKAGING 1	PACKAGING RESOURCE #1
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Comment: PACKAGING RESOURCE #1

Pick kit for packing

3.0	D35371	Wearpad
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Comment: Qty.: 5.0000 Each(s)/Unit Total: 5.0000 Each(s)

WEARPAD

batch *38941*
AS 08/09/04 (K)

4.0	D353513	Wearshoe
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)

WEARSHOE

batch *37584*
AS 08/09/04 (K)

5.0	D353613	Gasket
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Comment: Qty.: 1.0000 Each(s)/Unit Total: 1.0000 Each(s)

GASKET

batch *38761*
AS 08/09/04 (K)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Thursday, 04/09/2008 1:41:49 PM
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Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: WEARSHOE KIT

Job Number: 41847

Part Number: D350636043

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

D353525

Wearshoe



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

WEARSHOE

batch

~~40729~~

39716

AS 08/09/04 (K)

7.0

D353625

Gasket



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

GASKET

batch

40729

AS 08/09/04 (K)

8.0

D353535

Wearshoe



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

WEARSHOE

batch

38760

AS 08/09/04 (K)

9.0

D353635

Gasket



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)

GASKET

batch

38183

AS 08/09/04 (K)

10.0

AN3C5A

Bolt



Comment: Qty.: 38.0000 Each(s)/Unit Total : 38.0000 Each(s)

Bolt

batch

M108744

AS 08/09/04 (K)

11.0

AN3C7A

BOLT



Comment: Qty.: 4.0000 Each(s)/Unit Total : 4.0000 Each(s)

BOLT

batch

M105906

AS 08/09/04 (K)

12.0

AN960C10L

washer



Comment: Qty.: 42.0000 Each(s)/Unit Total : 42.0000 Each(s)

washer

batch

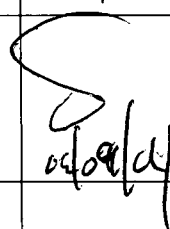
M108255

AS 08/09/04 (K)

21 ~~QC4~~ -

AS 08/09/05

(Ph)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
8/9/4	#121	ADD QC 4 inspection Permanet change					

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Job Number:



Seq. #:

Machine Or Operation:

Description :

13.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D350-636-043

Location: _____

PPP Rev: _____

Rev A

JS 08/09/05 (x1)

14.0

QC21

FINAL INSPECTION/W/O RELEASE



08/09/05 JS

Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



mf 08-09-05

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries